

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

<b>In re:</b>  <b>CENTERPOINTE HOTELS</b> <b>@ TEXAS II, LP, <i>et al.</i>,</b>  <b>Debtors.<sup>1</sup></b>	§ § § § § §	<b>Case No. 23-30023</b>  <b>Chapter 11</b>  <b>(Jointly Administered)</b>
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**GLOBAL NOTES REGARDING DEBTORS' SCHEDULES OF ASSETS AND  
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (the “Schedules”) and the Statements of Financial Affairs (the “Statements,” and collectively with the Schedules, the “Schedules and Statements”) filed by Debtors CenterPointe Hotels @ Texas II, LP (“CP Hotels”) and CeterPointe Partners @ Texas, LLC (“CP Partners,” and, with CP Hotels, the “Debtors”), in the United States Bankruptcy Court for the Southern District of Texas (the “Bankruptcy Court”), were prepared pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtor’s management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete, based upon information that was available to them at the time of preparation, the subsequent receipt of information may result in material changes to the financial data and other information contained therein. The Debtors reserve the right to amend the Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes Regarding Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

**The Schedules and Statements and Global Notes should not be relied upon by any person for information relating to current or future financial conditions, events or performance of any of the Debtors. Due to numerous unliquidated, contingent and/or disputed claims, summary statistics in the Schedule, Statements and Global Notes likely significantly understate the Debtors’ liabilities.**

1. Reservation of Rights. On September 21, 2022, Paul Lee, Jack Lee, George Lee, (the “Lees”) and Agama Properties, LLC (the “Special Partners”), each holders of Special Partnership Interests in CP Hotels, illegally obtained a Temporary Restraining Order (“TRO”) from the District Court of Harris County, Texas, 165th Judicial District (the “State Court”) barring James O Guillory, Jr. from acting as Manager of CP Partners and requiring that management of

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<sup>1</sup> The debtors and debtors in possession in these chapter 11 cases, along with the last four digits of their respective Employer Identification Numbers, are as follows: CenterPointe Hotels @ Texas II, LP (5812); and CenterPointe Partners @ Texas, LLC d/b/a Hampton Inn I-10 East (4943). The Debtors’ service address is: 3906 Brookston Street, Houston, Texas 77045.

CP Partners turned over to Robby Frank, an employee of the Lee's real estate company, Japage Realty. With the TRO in place, the Debtors' rightful management was lock out from and prohibited access to the Debtors books and records until November 28, 2022, the Special Partner plaintiffs abandoned their state court litigation. Since resuming control of CP Hotels and CP Partners, existing management has attempted to reconcile and audit the books and records, but such process is not complete.

Accordingly, although current management has made reasonable efforts to insure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to one or more of the Schedules and Statements; indeed inadvertent errors, omissions or inaccuracies may exist. Moreover, because the Schedules and Statements contain unaudited information, there can be no assurance that the Schedules and Statements are wholly accurate and complete. The Debtors reserve the right to amend and/or supplement any and all of the Schedules and Statements from time to time as they deem necessary and appropriate.

2. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtors in the preparation of the Schedules and Statements

- a. Currency. All amounts are reflected in U.S. Dollars.
- b. Litigation. The Debtor has listed in Schedule F all known claimants related to any pending or threatened litigation action as contingent, disputed and unliquidated with unknown amounts. Although claim amounts were not estimated, allowed claims, if any, for these claimants may be substantial. Any information contained in Schedule F with respect to potential litigation shall not be a binding representation of the Debtor's liabilities with respect to any of the potential suits and proceedings included therein.
- c. Causes of Action. The Debtor has not necessarily set forth all claims or causes of action against third parties as assets in the Schedules and Statements. The Debtors reserve all of their rights with respect to any such claims or causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.
- d. Secured Claims. Except as otherwise agreed pursuant to a stipulation or agreed order or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtors. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, except as otherwise agreed pursuant to a stipulation or agreed order or order entered by the Bankruptcy Court, the Debtors reserves all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any intercompany agreement) related to such creditor's claim. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements

and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

3. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit each of the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of the Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection by the Debtors. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on the Schedules as to amount, liability or status.

4. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

**Fill in this information to identify the case:**Debtor name CenterPointe Partners @ Texas, LLCUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number (if known) 23-30023☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

**WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**

**Declaration and signature**

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☒ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration \_\_\_\_\_

I declare under penalty of perjury that the foregoing is true and correct.

Executed on January 20, 2023X /s/ James O. Guillory Jr.

Signature of individual signing on behalf of debtor

James O. Guillory Jr.

Printed name

Manager

Position or relationship to debtor

**Fill in this information to identify the case:**

Debtor name **CenterPointe Partners @ Texas, LLC**  
 United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**  
 Case number (if known): **23-30023**

☐ Check if this is an  
 amended filing

**Official Form 204****Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
ZSBNP, LLC c/o Hughes Watters Askanase, LLP 1201 Louisiana, 28th Floor Houston, TX 77002		FFE to the extent purchased with loan proceeds	Contingent Disputed	\$4,092,506.59	\$0.00	\$4,092,506.59
ZSBNP, LLC c/o Hughes Watters Askanase, LLP 1201 Louisiana, 28th Floor Houston, TX 77002		FFE to the extent purchased with loan proceeds	Contingent Disputed	\$2,726,159.35	\$0.00	\$2,726,159.35
US Small Business Administration SBA Disaster Loan Service Center 1545 Hawkins Blvd., Suite 202 El Paso, TX 79925-2652		Secured by all assets, including cash. Plus interest		\$500,000.00	\$0.00	\$500,000.00
Adams Keegan, Inc. 6750 Poplar Avenue Suite 400 Germantown, TN 38138		Payroll; Invoice Nos. 624254 and 624809				\$21,855.58
IPFS Coporation PO Box 730223 Dallas, TX 75373		Jan 23 due 12/27/22				\$6,259.50
Sysco Houston 10710 Greens Crossing Blvd Houston, TX 77038		Invoice Nos. 667223506, 667234317, 667244945, 667252855, 667262616, 667270176, 667284126				\$5,996.54

Debtor **CenterPointe Partners @ Texas, LLC**  
NameCase number (if known) **23-30023**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Hilton Worldwide 4649 Paysphere Circle Chicago, IL 60674		Invoice Nos. 11604-1295666 and CONSL-2006687				\$4,932.52
City of Houston Public Works P.O. Box 1560 Houston, TX 77251		Invoice Nos. 102522, 120622, 122222				\$4,462.97
Direct Energy Business, LLC 1001 Liberty Avenue Pittsburgh, PA 15222		Invoice Nos. 179003296279 and 2236300507221				\$3,211.28
Christopher Jackson 13115 Peppergate Ln Houston, TX 77044						\$2,884.62
Comcast PO Box 60533 City of Industry, CA 91716		Invoice Nos. 12042022 and 120422				\$2,528.81
Visa PO Box 4521 Carol Stream, IL 60197-4521						\$2,253.16
Shaunte Simon 435 Gans Houston, TX 77029						\$1,923.08
HD Supply Facilities Maintenance P.O. Box 509058 San Diego, CA 92150		Invoice Nos. 9201258908, 9205319901, 9207448271, 9208939537, 9209411440, 9209411441, 9209453706, 9209453707, 9209503736, 9209503737, 9209503738, 920				\$1,900.31
Centerpoint Energy Resources 4702 LaBranch Street Houston, TX 77004		Invoice dated 12/29/22				\$1,433.40
Sandra Rhode 5715 Gorman Dr Houston, TX 77049-4101						\$1,200.00

Debtor **CenterPointe Partners @ Texas, LLC**  
NameCase number (if known) **23-30023**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Edwin Hernandez 8410 Tavenor Ln Houston, TX 77075-2160						\$1,100.00
Myra Massop 6827 Forbes Run Dr Houston, TX 77075-1471						\$1,000.00
Jarrold Foster 13331 Reads Ct Houston, TX 77015-1344						\$1,000.00
Louis Duplechain 23893 S Wildwood Rd Porter, TX 77365-6675						\$1,000.00

## Fill in this information to identify the case:

Debtor name **CenterPointe Partners @ Texas, LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **23-30023**☐ Check if this is an amended filing**Official Form 206Sum  
Summary of Assets and Liabilities for Non-Individuals**

12/15

**Part 1: Summary of Assets****1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

<b>1a. Real property:</b> Copy line 88 from <i>Schedule A/B</i> .....	\$ <b>0.00</b>
<b>1b. Total personal property:</b> Copy line 91A from <i>Schedule A/B</i> .....	\$ <b>469,999.00</b>
<b>1c. Total of all property:</b> Copy line 92 from <i>Schedule A/B</i> .....	\$ <b>469,999.00</b>

**Part 2: Summary of Liabilities**

<b>2. Schedule D: Creditors Who Have Claims Secured by Property</b> (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i> .....	\$ <b>7,318,665.94</b>
<b>3. Schedule E/F: Creditors Who Have Unsecured Claims</b> (Official Form 206E/F)	
<b>3a. Total claim amounts of priority unsecured claims:</b> Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i> .....	\$ <b>16,607.70</b>
<b>3b. Total amount of claims of nonpriority amount of unsecured claims:</b> Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i> .....	+\$ <b>62,498.99</b>
<b>4. Total liabilities</b> ..... Lines 2 + 3a + 3b	\$ <b>7,397,772.63</b>



**Fill in this information to identify the case:**Debtor name **CenterPointe Partners @ Texas, LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **23-30023**☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

**Part 1: Cash and cash equivalents****1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.  
☒ Yes Fill in the information below.

**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

3.1. **Mountain Commercial Bank****Business Checking****2462****\$205,138.00**3.2. **Wells Fargo Bank N.A.****Business Checking****1613****\$12,913.00****4. Other cash equivalents (Identify all)**4.1. **EIDL proceeds held in trust by CenterPointe Hotel Partners, LLC****\$250,628.00****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

**\$468,679.00****Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.  
☒ Yes Fill in the information below.

**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

**8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Debtor CenterPointe Partners @ Texas, LLC  
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Description, including name of holder of prepayment

8.1. Thomas B. Mock, PC IOLTA Account balance \$1,320.009. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$1,320.00**Part 3: Accounts receivable**

## 10. Does the debtor have any accounts receivable?

- ☒ No. Go to Part 4.  
☐ Yes Fill in the information below.

**Part 4: Investments**

## 13. Does the debtor own any investments?

- ☐ No. Go to Part 5.  
☒ Yes Fill in the information below.

			Valuation method used for current value	Current value of debtor's interest
14.	<b>Mutual funds or publicly traded stocks not included in Part 1</b> Name of fund or stock:			
15.	<b>Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture</b> Name of entity:			
		% of ownership		
15.1.	<b>General Partnership Interests in CenterPointe Hotels @ Texas II, LP</b>	<b>1</b> %		<b>Unknown</b>
15.2.	<b>Class A Special Limited Partnership Interests in CenterPointe Hotels @ Texas II, LP</b>	<b>10</b> %		<b>Unknown</b>
15.3.	<b>Class B Special Limited Partnership Interests in CenterPointe Hotels @ Texas II, LP</b>	<b>39</b> %		<b>Unknown</b>

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**  
Describe:17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$0.00**Part 5: Inventory, excluding agriculture assets**

## 18. Does the debtor own any inventory (excluding agriculture assets)?

- ☐ No. Go to Part 6.  
☒ Yes Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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Debtor CenterPointe Partners @ Texas, LLC  
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19. **Raw materials**

20. **Work in progress**

21. **Finished goods, including goods held for resale**

22. **Other inventory or supplies**  
**Facility Replaceables** \$11,825.55 Unknown

23. **Total of Part 5.** \$0.00  
 Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**

☒ No  
☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

☒ No  
☐ Yes. Book value                      Valuation method                      Current Value                     

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

☒ No  
☐ Yes

**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

☒ No. Go to Part 7.  
☐ Yes Fill in the information below.

**Part 7: Office furniture, fixtures, and equipment; and collectibles**

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.  
☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. <b>Office furniture</b> <b>Admin Furniture and Equipment</b>	<u>\$5,152.96</u>		<u>Unknown</u>
<b>Hotel Furniture &amp; Fixtures</b>	<u>\$12,954.70</u>		<u>Unknown</u>
40. <b>Office fixtures</b>			
41. <b>Office equipment, including all computer equipment and communication systems equipment and software</b> <b>Computer Equipment</b>	<u>\$38,205.52</u>		<u>Unknown</u>
<b>Software</b>	<u>\$1,199.14</u>		<u>Unknown</u>

42. **Collectibles** Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card

Debtor CenterPointe Partners @ Texas, LLC  
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collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

**\$0.00**44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- ☒ No  
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 8: Machinery, equipment, and vehicles**46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.  
☒ Yes Fill in the information below.

**General description**

Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)

**Net book value of debtor's interest**  
(Where available)**Valuation method used for current value****Current value of debtor's interest**47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**48. **Watercraft, trailers, motors, and related accessories** *Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels*49. **Aircraft and accessories**50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)****Hotel Machinery & Equipment****\$40,754.15****Unknown**51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

**\$0.00**52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☒ No  
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No  
☐ Yes

**Part 9: Real property**54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.  
☒ Yes Fill in the information below.

55. **Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest****Description and location of property**

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example,

**Nature and extent of debtor's interest in property****Net book value of debtor's interest**  
(Where available)**Valuation method used for current value****Current value of debtor's interest**

Debtor CenterPointe Partners @ Texas, LLC

Name

Case number (If known) 23-30023acreage, factory, warehouse,  
apartment or office building, if  
available.55.1. **10505 East Fwy  
Houston, TX  
77029-1926  
Hotel building**LeaseUnknownUnknown56. **Total of Part 9.**Add the current value on lines 55.1 through 55.6 and entries from any additional sheets.  
Copy the total to line 88.\$0.0057. **Is a depreciation schedule available for any of the property listed in Part 9?**☒ No☐ Yes58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**☒ No☐ Yes**Part 10: Intangibles and intellectual property**59. **Does the debtor have any interests in intangibles or intellectual property?**☒ No. Go to Part 11.☐ Yes Fill in the information below.**Part 11: All other assets**70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☐ No. Go to Part 12.☒ Yes Fill in the information below.Current value of  
debtor's interest71. **Notes receivable**

Description (include name of obligor)

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**74. **Causes of action against third parties (whether or not a lawsuit  
has been filed)****Potential claims and causes of action against Paul Lee,  
Jack Lee, George Lee, Agama Properties, LLC, and  
Robby Frank related to or arising from the improper  
filing of that litigation styled CenterPointe Hotels @  
Texas II, L.P., et al, v. CenterPointe Partners @ Texas,  
LLC, Cause Number 2022-60359, in the 165th District  
Court of Harris County, Texas, and actions or omissions  
occurring during the pendency of the same, including but  
not limited claims for damages for breach of fiduciary  
duty, tortious interference with contractual relationship,  
and gross negligence.**

Nature of claim

Amount requested

\$0.00Unknown

Debtor CenterPointe Partners @ Texas, LLC  
 Name

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75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed** *Examples: Season tickets, country club membership*

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

**\$0.00**

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

☒ No

☐ Yes

Debtor CenterPointe Partners @ Texas, LLC  
NameCase number (If known) 23-30023**Part 12: Summary**

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. <b>Cash, cash equivalents, and financial assets.</b> <i>Copy line 5, Part 1</i>	<u>\$468,679.00</u>	
81. <b>Deposits and prepayments.</b> <i>Copy line 9, Part 2.</i>	<u>\$1,320.00</u>	
82. <b>Accounts receivable.</b> <i>Copy line 12, Part 3.</i>	<u>\$0.00</u>	
83. <b>Investments.</b> <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. <b>Inventory.</b> <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. <b>Farming and fishing-related assets.</b> <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. <b>Office furniture, fixtures, and equipment; and collectibles.</b> <i>Copy line 43, Part 7.</i>	<u>\$0.00</u>	
87. <b>Machinery, equipment, and vehicles.</b> <i>Copy line 51, Part 8.</i>	<u>\$0.00</u>	
88. <b>Real property.</b> <i>Copy line 56, Part 9.....&gt;</i>		<u>\$0.00</u>
89. <b>Intangibles and intellectual property.</b> <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. <b>All other assets.</b> <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. <b>Total.</b> Add lines 80 through 90 for each column	<u>\$469,999.00</u>	+ 91b. <u>\$0.00</u>
92. <b>Total of all property on Schedule A/B.</b> Add lines 91a+91b=92		<u>\$469,999.00</u>

**Fill in this information to identify the case:**Debtor name **CenterPointe Partners @ Texas, LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **23-30023**☐ Check if this is an amended filing**Official Form 206D****Schedule D: Creditors Who Have Claims Secured by Property****12/15**

Be as complete and accurate as possible.

**1. Do any creditors have claims secured by debtor's property?**

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	<b>US Small Business Administration</b> Creditor's Name <b>SBA Disaster Loan Service Center</b> <b>1545 Hawkins Blvd., Suite 202</b> <b>El Paso, TX 79925-2652</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b> <b>5/19/2020</b> <b>Last 4 digits of account number</b> <b>7401</b> <b>Do multiple creditors have an interest in the same property?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien <b>Secured by all assets, including cash. Plus interest</b>  Describe the lien <b>Security Agreement</b> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)  As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$500,000.00</b>	<b>\$0.00</b>

2.2	<b>ZSBNP, LLC</b> Creditor's Name <b>c/o Hughes Watters Askanase, LLP</b> <b>1201 Louisiana, 28th Floor</b> <b>Houston, TX 77002</b> Creditor's mailing address  Creditor's email address, if known  <b>Date debt was incurred</b> <b>10/11/2013</b>	Describe debtor's property that is subject to a lien <b>FFE to the extent purchased with loan proceeds</b>  Describe the lien <b>UCC-1</b> Is the creditor an insider or related party? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H)	<b>\$4,092,506.59</b>	<b>\$0.00</b>
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Debtor **CenterPointe Partners @ Texas, LLC**

Name

Case number (if known)

**23-30023**

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed**2.3 ZSBNP, LLC**

Creditor's Name

**c/o Hughes Watters  
Askanase, LLP  
1201 Louisiana, 28th Floor  
Houston, TX 77002**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**FFE to the extent purchased with loan proceeds****\$2,726,159.35****\$0.00**

Describe the lien

**UCC-1**

Is the creditor an insider or related party?

☐ No☒ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☒ Contingent☐ Unliquidated☒ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

**\$7,318,665.9****4****Part 2: List Others to Be Notified for a Debt Already Listed in Part 1**

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

**Fill in this information to identify the case:**Debtor name **CenterPointe Partners @ Texas, LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **23-30023**☐ Check if this is an amended filing**Official Form 206E/F****Schedule E/F: Creditors Who Have Unsecured Claims****12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

**Part 1: List All Creditors with PRIORITY Unsecured Claims**

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

☐ No. Go to Part 2.☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address <b>Christopher Jackson</b> <b>13115 Peppergate Ln</b> <b>Houston, TX 77044</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$2,884.62</b>	<b>\$0.00</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim:  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.2	Priority creditor's name and mailing address <b>Donna Galaviz</b> <b>10810 Garrick Ln</b> <b>Houston, TX 77013-5440</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$350.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred  Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Basis for the claim:  Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>CenterPointe Partners @ Texas, LLC</b> Name	Case number (if known)	<b>23-30023</b>
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2.3	Priority creditor's name and mailing address <b>Edwin Hernandez</b> <b>8410 Tavenor Ln</b> <b>Houston, TX 77075-2160</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,100.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.4	Priority creditor's name and mailing address <b>Ella Smith</b> <b>5601 Royal Palms St</b> <b>#229</b> <b>Houston, TX 77021-3835</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$600.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.5	Priority creditor's name and mailing address <b>Elvira Murillo</b> <b>10602 Palestine St</b> <b>Houston, TX 77029</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$500.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.6	Priority creditor's name and mailing address <b>Jarrod Foster</b> <b>13331 Reads Ct</b> <b>Houston, TX 77015-1344</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,000.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>CenterPointe Partners @ Texas, LLC</b> <small>Name</small>	Case number (if known)	<b>23-30023</b>
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2.7	Priority creditor's name and mailing address <b>Louis Duplechain</b> <b>23893 S Wildwood Rd</b> <b>Porter, TX 77365-6675</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,000.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.8	Priority creditor's name and mailing address <b>Marcela Puga</b> <b>11647 Woodbuck Trail</b> <b>Houston, TX 77013</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$500.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.9	Priority creditor's name and mailing address <b>Maria Lopez</b> <b>14132 Bonham st</b> <b>Apt 10</b> <b>Houston, Tx 77015-5283</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$800.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.10	Priority creditor's name and mailing address <b>Maria Vasquez</b> <b>10333 S La Crosse St</b> <b>Houston, TX 77029-2117</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$800.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor	<b>CenterPointe Partners @ Texas, LLC</b> Name	Case number (if known)	<b>23-30023</b>
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2.11	Priority creditor's name and mailing address <b>Mirna Alvarez</b> <b>12380 Wood Bayou Dr</b> <b>Apt 701</b> <b>Houston, TX 77013-4957</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$450.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.12	Priority creditor's name and mailing address <b>Myra Massop</b> <b>6827 Forbes Run Dr</b> <b>Houston, TX 77075-1471</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,000.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.13	Priority creditor's name and mailing address <b>Rachika Dillard</b> <b>7625 Hammerly Blvd</b> <b>Suite 115</b> <b>Houston, TX 77055-1942</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,000.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

  

2.14	Priority creditor's name and mailing address <b>Rafaela Amezquita</b> <b>11035 Vanilla Ridge Ct</b> <b>Houston, TX 77044-1274</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$450.00</b>	<b>\$0.00</b>
Date or dates debt was incurred		Basis for the claim:		
Last 4 digits of account number		Is the claim subject to offset?		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

Debtor **CenterPointe Partners @ Texas, LLC**  
Name

Case number (if known)

**23-30023**

2.15	Priority creditor's name and mailing address <b>Rose Williams</b> <b>7410 Lockwood Dr</b> <b>Houston, TX 77016-7034</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$400.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.16	Priority creditor's name and mailing address <b>Sandra Rhode</b> <b>5715 Gorman Dr</b> <b>Houston, TX 77049-4101</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,200.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.17	Priority creditor's name and mailing address <b>Shaunte Simon</b> <b>435 Gans</b> <b>Houston, TX 77029</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$1,923.08</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
2.18	Priority creditor's name and mailing address <b>Tireta Bowen</b> <b>411 West Rd</b> <b>Apt 502</b> <b>Houston, TX 77038-2648</b>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	<b>\$650.00</b>	<b>\$0.00</b>
	Date or dates debt was incurred	Basis for the claim:		
	Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		

**Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor **CenterPointe Partners @ Texas, LLC**  
NameCase number (if known) **23-30023**

3.1	<b>Nonpriority creditor's name and mailing address</b> <b>A&amp;A Grease Trap Cleaning</b> <b>902 Blanchard Hill Ln</b> <b>Houston, TX 77047</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.2	<b>Nonpriority creditor's name and mailing address</b> <b>Adams Keegan, Inc.</b> <b>6750 Poplar Avenue</b> <b>Suite 400</b> <b>Germantown, TN 38138</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Payroll; Invoice Nos. 624254 and 624809</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$21,855.58</b>
3.3	<b>Nonpriority creditor's name and mailing address</b> <b>American Business Machines, Inc.</b> <b>PO Box 4346</b> <b>Houston, TX 77210</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.4	<b>Nonpriority creditor's name and mailing address</b> <b>American Elevator Inspections</b> <b>PO Box 2709</b> <b>Baytown, TX 77522</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.5	<b>Nonpriority creditor's name and mailing address</b> <b>American Express Global Business Travel</b> <b>14635 N.Kierland Blvd. Suite # 200</b> <b>Scottsdale, AZ 85254</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.6	<b>Nonpriority creditor's name and mailing address</b> <b>AT&amp;T WiFi Services</b> <b>PO Box 5005</b> <b>Carol Stream, IL 60197</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice dated 12/01/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.7	<b>Nonpriority creditor's name and mailing address</b> <b>Best Wash, Inc.</b> <b>15012 Eddie Dr.</b> <b>Humble, TX 77396</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

Debtor **CenterPointe Partners @ Texas, LLC**  
NameCase number (if known) **23-30023**

3.8	<b>Nonpriority creditor's name and mailing address</b> <b>BIG Man's Plumbing And Carpentry</b> <b>7606 Goldfinch Dr.</b> <b>Humble, TX 77396</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.9	<b>Nonpriority creditor's name and mailing address</b> <b>Bluemoon Laundry Equipment, LLC</b> <b>23923 Sawmill Pass</b> <b>Spring, TX 77373</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #10216 dated 12/18/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$322.59</b>
3.10	<b>Nonpriority creditor's name and mailing address</b> <b>Blueport Wireless, Inc.</b> <b>27 Renmar Ave</b> <b>Walpole, MA 02081</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #CW-77568 dated 11/30/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$167.00</b>
3.11	<b>Nonpriority creditor's name and mailing address</b> <b>Bulbs.com</b> <b>243 Stafford Street</b> <b>Worcester, MA 01603</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.12	<b>Nonpriority creditor's name and mailing address</b> <b>Carbon's Golden Malted</b> <b>P.O. Box 129</b> <b>Concordville, PA 19331</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #2294M235494 dated 12/05/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$265.00</b>
3.13	<b>Nonpriority creditor's name and mailing address</b> <b>Cawley</b> <b>PO Box 2110</b> <b>Manitowoc, WI 54221</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.14	<b>Nonpriority creditor's name and mailing address</b> <b>Centerpoint Energy Resources</b> <b>4702 LaBranch Street</b> <b>Houston, TX 77004</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice dated 12/29/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,433.40</b>



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3.15	<b>Nonpriority creditor's name and mailing address</b> <b>City of Houston Fire Permit Office</b> <b>PO Box 3625</b> <b>Houston, TX 77253</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.16	<b>Nonpriority creditor's name and mailing address</b> <b>City of Houston Public Works</b> <b>P.O. Box 1560</b> <b>Houston, TX 77251</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 102522, 120622, 122222</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,462.97</b>
3.17	<b>Nonpriority creditor's name and mailing address</b> <b>City of Houston, Building Inspections</b> <b>PO Box 2688</b> <b>Houston, TX 77252</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.18	<b>Nonpriority creditor's name and mailing address</b> <b>City of Houston, Sign Administration</b> <b>PO Box 2688</b> <b>Houston, TX 77252</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #1822764 dated 12/01/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$137.47</b>
3.19	<b>Nonpriority creditor's name and mailing address</b> <b>Coast to Coast Computer Products</b> <b>4277 Valley Fair St.</b> <b>Simi Valley, CA 93063</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.20	<b>Nonpriority creditor's name and mailing address</b> <b>Coca-Cola Southwest Beverages</b> <b>P.O. Box 744010</b> <b>Atlanta, GA 30384</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #25954200297 dated 12/06/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$453.15</b>
3.21	<b>Nonpriority creditor's name and mailing address</b> <b>Comcast</b> <b>PO Box 60533</b> <b>City of Industry, CA 91716</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 12042022 and 120422</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,528.81</b>

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3.22	<b>Nonpriority creditor's name and mailing address</b> <b>Comcast Business</b> <b>PO Box 60533</b> <b>City of Industry, CA 91716</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #161144054</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$745.53</b>	
3.23	<b>Nonpriority creditor's name and mailing address</b> <b>Commlog LLC</b> <b>33 N Parsell Suite B</b> <b>Mesa, AZ 85203</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>	
3.24	<b>Nonpriority creditor's name and mailing address</b> <b>Comptroller of Public Accounts</b> <b>Attn: Christopher J. Dylla</b> <b>Bankruptcy &amp; Collections Division</b> <b>PO Box 12548-MC008</b> <b>Austin, TX 78711-2548</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>	
3.25	<b>Nonpriority creditor's name and mailing address</b> <b>Coporate Graphics Int'l West</b> <b>1885 Northway Dr.</b> <b>North Mankato, MN 56003</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>	
3.26	<b>Nonpriority creditor's name and mailing address</b> <b>De Lage Landen Financial</b> <b>P.O. Box 41602</b> <b>Philadelphia, PA 19101</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>	
3.27	<b>Nonpriority creditor's name and mailing address</b> <b>Digital Dolphin Supplies</b> <b>811 N. Cataline Ave.</b> <b>Suite 1104</b> <b>Redondo Beach, CA 90277</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>	
3.28	<b>Nonpriority creditor's name and mailing address</b> <b>Direct Energy Business, LLC</b> <b>1001 Liberty Avenue</b> <b>Pittsburgh, PA 15222</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 179003296279 and 2236300507221</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$3,211.28</b>	

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3.29	<b>Nonpriority creditor's name and mailing address</b> <b>DMX INC.</b> <b>PO Box 602777</b> <b>Charlotte, NC 28260</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.30	<b>Nonpriority creditor's name and mailing address</b> <b>DS Services of America Inc.</b> <b>PO Box 660579</b> <b>Dallas, TX 75266-0579</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #22401392 120822 dated 12/08/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$173.32</b>
3.31	<b>Nonpriority creditor's name and mailing address</b> <b>Ecolab</b> <b>PO Box 70343</b> <b>Chicago, IL 60673</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.32	<b>Nonpriority creditor's name and mailing address</b> <b>Edward Don &amp; Company</b> <b>9801 Adam Don Parkway</b> <b>Woodridge, IL 60517</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.33	<b>Nonpriority creditor's name and mailing address</b> <b>Employers Preferred Ins. Co.</b> <b>POBox 842110</b> <b>Los Angeles, CA 90084</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Dec/Jan Payment due 12/28/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$573.02</b>
3.34	<b>Nonpriority creditor's name and mailing address</b> <b>Erwyn Products Company Inc.</b> <b>200 Campus Dr. suite 200</b> <b>Morganville, NJ 07751</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.35	<b>Nonpriority creditor's name and mailing address</b> <b>Fast Track Specialties, LP</b> <b>10230 Carter Road Suite 100</b> <b>Houston, TX 77070</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

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3.36	<b>Nonpriority creditor's name and mailing address</b> <b>FedEx</b> <b>PO Box 660481</b> <b>Dallas, TX 75266-0481</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 7-977-65373 and 7-985-21883</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$56.96</b>
3.37	<b>Nonpriority creditor's name and mailing address</b> <b>General Electric Co</b> <b>PO Box 840340</b> <b>Dallas, TX 75284</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.38	<b>Nonpriority creditor's name and mailing address</b> <b>Gerald Franklin Agency, Inc</b> <b>2525 North Loop West #275</b> <b>Houston, TX 77008</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.39	<b>Nonpriority creditor's name and mailing address</b> <b>Gibson Hotel Management, Inc.</b> <b>409 Montbrook Lane</b> <b>Knoxville, TN 37919</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.40	<b>Nonpriority creditor's name and mailing address</b> <b>Grasshopper Landscape Services</b> <b>2610 Broomsedge Dr.</b> <b>Houston, TX 77084</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #5038 dated 12/01/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$541.25</b>
3.41	<b>Nonpriority creditor's name and mailing address</b> <b>Greater Houston Convention &amp; Visitors Bu</b> <b>1331 Lamar Street Suite 700</b> <b>Houston, TX 77010</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.42	<b>Nonpriority creditor's name and mailing address</b> <b>HarDam Hotels, LLC</b> <b>3906 Brookston Street</b> <b>Houston, TX 77045</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>

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3.43	<b>Nonpriority creditor's name and mailing address</b> <b>Harlan Graphic Arts Services, Inc.</b> <b>4752 River Rd.</b> <b>Cincinnati, OH 45233</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.44	<b>Nonpriority creditor's name and mailing address</b> <b>Harris County Tax Assessor</b> <b>PO Box 3547</b> <b>Houston, TX 77253</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.45	<b>Nonpriority creditor's name and mailing address</b> <b>Hasan &amp; Associates, CPAs, PC</b> <b>6671 Southwest Freeway</b> <b>Suite 315</b> <b>Houston, TX 77074</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.46	<b>Nonpriority creditor's name and mailing address</b> <b>HD Supply Facilities Maintenance</b> <b>P.O. Box 509058</b> <b>San Diego, CA 92150</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 9201258908, 9205319901, 9207448271, 9208939537, 9209411440, 9209411441, 9209453706, 9209453707, 9209503736, 9209503737, 9209503738, 9209719476, 9209816051</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$1,900.31</b>
3.47	<b>Nonpriority creditor's name and mailing address</b> <b>Hilton Worldwide</b> <b>4649 Paysphere Circle</b> <b>Chicago, IL 60674</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 11604-1295666 and CONSL-2006687</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$4,932.52</b>
3.48	<b>Nonpriority creditor's name and mailing address</b> <b>Hotel &amp; Lodging Association of Greater H</b> <b>PO Box 1043</b> <b>Houston, TX 77251</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.49	<b>Nonpriority creditor's name and mailing address</b> <b>Houston Department of Health &amp; Human Ser</b> <b>POBox 300008</b> <b>Houston, TX 77230</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>

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3.50	<b>Nonpriority creditor's name and mailing address</b> <b>Houston East Chamber of Commerce</b> <b>550 Gulfgate Center</b> <b>Houston, TX 77087</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.51	<b>Nonpriority creditor's name and mailing address</b> <b>iMetro Technologies</b> <b>22315 Taren Ct.</b> <b>Tomball, TX 77375</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #1247 dated 01/01/23</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$757.75</b>
3.52	<b>Nonpriority creditor's name and mailing address</b> <b>Innvision Hospitality, Inc.</b> <b>504 Carver Road</b> <b>Griffin, GA 30224</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.53	<b>Nonpriority creditor's name and mailing address</b> <b>Insight Direct USA, Inc.</b> <b>PO Box 731069</b> <b>Dallas, TX 75373</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.54	<b>Nonpriority creditor's name and mailing address</b> <b>Internal Revenue Service</b> <b>Centralized Insolvency Operation</b> <b>P.O. Box 7346</b> <b>Philadelphia, PA 19101-7346</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.55	<b>Nonpriority creditor's name and mailing address</b> <b>IPFS Coporation</b> <b>PO Box 730223</b> <b>Dallas, TX 75373</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Jan 23 due 12/27/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$6,259.50</b>
3.56	<b>Nonpriority creditor's name and mailing address</b> <b>J Fields Construction</b> <b>906 West Betrand</b> <b>Houston, TX 77088</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

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3.57	<b>Nonpriority creditor's name and mailing address</b> <b>JM Wallcovering</b> <b>343 Oakdale Dr.</b> <b>Stafford, TX 77477</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.58	<b>Nonpriority creditor's name and mailing address</b> <b>Kauffman Co. Fire &amp; Life Safety</b> <b>13225 FM 529 Site A</b> <b>Houston, TX 77041</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.59	<b>Nonpriority creditor's name and mailing address</b> <b>Lands' End Business Outfitters</b> <b>PO Box 217</b> <b>Dodgeville, WI 53533</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.60	<b>Nonpriority creditor's name and mailing address</b> <b>LB Marketing Solutions</b> <b>5500 E Sam Houston Pkwy N</b> <b>Houston, TX 77015</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.61	<b>Nonpriority creditor's name and mailing address</b> <b>Leslie's Swimming Pool Supplies</b> <b>POBox 501162</b> <b>St.Louis, MO 63150</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.62	<b>Nonpriority creditor's name and mailing address</b> <b>M3 Accounting</b> <b>1715 N Brown Road</b> <b>Building A, Suite 200</b> <b>Lawrenceville, GA 30043</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$380.00</b>
3.63	<b>Nonpriority creditor's name and mailing address</b> <b>Moffat</b> <b>POBox 60448</b> <b>Charlotte, NC 28260</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>



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3.64	<b>Nonpriority creditor's name and mailing address</b> <b>Moises Cardenas Rocha</b> <b>POBox 924403</b> <b>Houston, TX 77292</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.65	<b>Nonpriority creditor's name and mailing address</b> <b>Murray Insurance And Financial</b> <b>3550 FM 1092</b> <b>Missouri City, TX 77459</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.66	<b>Nonpriority creditor's name and mailing address</b> <b>National Pen Co, LLC.</b> <b>12121 Scripps Summit Dr. Suite 200</b> <b>San Diego, CA 92131</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.67	<b>Nonpriority creditor's name and mailing address</b> <b>Newmarket International, Inc.</b> <b>75 New Hampshire Ave Suite 300</b> <b>Portsmouth, NH 03801</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.68	<b>Nonpriority creditor's name and mailing address</b> <b>Nick's Plumbing and Sewer Service, Inc.</b> <b>1420 N Durham Dr.</b> <b>Houston, TX 77008</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.69	<b>Nonpriority creditor's name and mailing address</b> <b>North Channel Area Chamber of Commerce</b> <b>13301 I-10 East Freeway</b> <b>Houston, TX 77015</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.70	<b>Nonpriority creditor's name and mailing address</b> <b>Office Depot, Inc.</b> <b>POBox 660113</b> <b>Dallas, TX 75266</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 2.78694E+11, 2.78695E+11, 2.80737E+11, 2.80757E+11, 2.80757E+11</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$205.06</b>



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3.71	<b>Nonpriority creditor's name and mailing address</b> <b>Onity Inc.</b> <b>Lockbox 223067</b> <b>Pittsburg, PA 15251</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.72	<b>Nonpriority creditor's name and mailing address</b> <b>Oracle Elevator</b> <b>P.O. Box 850001</b> <b>Orlando, FL 32885</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.73	<b>Nonpriority creditor's name and mailing address</b> <b>P'Jays Pool Service</b> <b>P.O. Box 96029</b> <b>Houston, TX 77213</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.74	<b>Nonpriority creditor's name and mailing address</b> <b>Pasics Electronics System</b> <b>2518 Atlas Dr.</b> <b>Missouri City, TX 77459</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.75	<b>Nonpriority creditor's name and mailing address</b> <b>Plasticard-Locktech International</b> <b>605 Sweeten Creek Industrial Park</b> <b>Asheville, NC 28803</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #1432436 dated 11/30/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$189.44</b>
3.76	<b>Nonpriority creditor's name and mailing address</b> <b>Premium Assignment Corporation</b> <b>PO Box 8000</b> <b>Tallahassee, FL 32314</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.77	<b>Nonpriority creditor's name and mailing address</b> <b>Reliant</b> <b>POBox 650475</b> <b>Dallas, TX 75265</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>

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3.78	<b>Nonpriority creditor's name and mailing address</b> <b>RNDC Texas, LLC</b> <b>6511 Tri County Parkway</b> <b>Schertz, TX 78154</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.79	<b>Nonpriority creditor's name and mailing address</b> <b>Roadrunner Recycling, Inc.</b> <b>P.O. Box 6011</b> <b>Hermitage, PA 16148</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #RR-369137 dated 12/27/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$643.66</b>
3.80	<b>Nonpriority creditor's name and mailing address</b> <b>Royal Cup Inc.</b> <b>160 Cleage Drive</b> <b>Birmingham, AL 35217</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 106514053 and 106520674</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$938.70</b>
3.81	<b>Nonpriority creditor's name and mailing address</b> <b>RR Donnelley</b> <b>7810 Solution Center</b> <b>Chicago, IL 60677</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.82	<b>Nonpriority creditor's name and mailing address</b> <b>Sandra Upholstery</b> <b>1403 Leggett Dr.</b> <b>Galena Park, TX 77547</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.83	<b>Nonpriority creditor's name and mailing address</b> <b>Serta Simmons Bedding, LLC</b> <b>2600 Forbs Avenue</b> <b>Hoffman Estates, IL 60192</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.84	<b>Nonpriority creditor's name and mailing address</b> <b>Sharp Electronics Corporation</b> <b>Dept 1238</b> <b>PO Box 121238</b> <b>Dallas, TX 75312-1238</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #9004072849 dated 11/12/22</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$24.06</b>

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3.85	<b>Nonpriority creditor's name and mailing address</b> <b>Shaunte Simon</b> <b>435 Gans</b> <b>Houston, TX 77029</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>2022 Expenses</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$279.63</b>
3.86	<b>Nonpriority creditor's name and mailing address</b> <b>Silver Eagle Distributors</b> <b>3505 Pasadena Fwy</b> <b>Pasadena, TX 77503</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.87	<b>Nonpriority creditor's name and mailing address</b> <b>Space City Backflow</b> <b>13518 Schumann Trails</b> <b>Sugarland, TX 77498</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.88	<b>Nonpriority creditor's name and mailing address</b> <b>Sunshine G</b> <b>7070 Mayard Road</b> <b>Houston, TX 77041</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>Unknown</b>
3.89	<b>Nonpriority creditor's name and mailing address</b> <b>Sysco Guest Supply LLC</b> <b>P.O. Box 6771</b> <b>Somerset, NJ 08875</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice #15078105</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$33.30</b>
3.90	<b>Nonpriority creditor's name and mailing address</b> <b>Sysco Houston</b> <b>10710 Greens Crossing Blvd</b> <b>Houston, TX 77038</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Invoice Nos. 667223506, 667234317, 667244945, 667252855, 667262616, 667270176, 667284126</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$5,996.54</b>
3.91	<b>Nonpriority creditor's name and mailing address</b> <b>Terminix Processing Center</b> <b>P.O. Box 802155</b> <b>Chicago, IL 60680</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	<b>As of the petition filing date, the claim is:</b> <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed <b>Basis for the claim:</b> <u>Nov/Dec Pest Control</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$377.58</b>

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3.92	Nonpriority creditor's name and mailing address <b>Texas Railroad Commission</b> <b>1701 N. Congress</b> <b>PO Box 12967</b> <b>Austin, TX 78711-2967</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.93	Nonpriority creditor's name and mailing address <b>Thomas B. Mock, PC</b> <b>13760 Noel Road</b> <b>Suite 1020</b> <b>Dallas, TX 75240</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$0.00</b>
3.94	Nonpriority creditor's name and mailing address <b>USA Today</b> <b>P.O. Box 677446</b> <b>Dallas, TX 75267</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Invoice #16218908 dated 11/27/22</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$95.00</b>
3.95	Nonpriority creditor's name and mailing address <b>Visa</b> <b>PO Box 4521</b> <b>Carol Stream, IL 60197-4521</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$2,253.16</b>
3.96	Nonpriority creditor's name and mailing address <b>Vistar</b> <b>P.O. Box 951080</b> <b>Dallas, TX 75395</b> Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <b>Invoice #66661757 dated 12/06/22</b> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<b>\$305.45</b>

**Part 3: List Others to Be Notified About Unsecured Claims**

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	<b>Adams Keegan, Inc.</b> <b>6301 Gaston Avenue</b> <b>#1406</b> <b>Dallas, TX 75214</b>	Line <b>3.2</b> <input type="checkbox"/> Not listed. Explain ____	—

**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	\$	<b>16,607.70</b>
5b. Total claims from Part 2	+	<b>62,498.99</b>

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Name

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**5c. Total of Parts 1 and 2**  
Lines 5a + 5b = 5c.

5c.

\$ <b>79,106.69</b>
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**Fill in this information to identify the case:**Debtor name **CenterPointe Partners @ Texas, LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **23-30023**☐ Check if this is an amended filing**Official Form 206G****Schedule G: Executory Contracts and Unexpired Leases****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.****1. Does the debtor have any executory contracts or unexpired leases?**☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).*Property***2. List all contracts and unexpired leases****State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease****2.1. State what the contract or lease is for and the nature of the debtor's interest Telephone service**

State the term remaining

**4/15/2025**

List the contract number of any government contract

**AT&T  
c/o Bankruptcy,  
4331 Communications Dr.  
Floor 4W  
Dallas, TX 75211****2.2. State what the contract or lease is for and the nature of the debtor's interest Real Property Lease**

State the term remaining

**14 years**

List the contract number of any government contract

**CenterPointe Hotels @ Texas II, LP  
3906 Brooksont Street  
Houston, TX 77045****2.3. State what the contract or lease is for and the nature of the debtor's interest Internet service provider**

State the term remaining

**11/12/2024**

List the contract number of any government contract

**Comcast  
PO Box 60533  
City of Industry, CA 91716****2.4. State what the contract or lease is for and the nature of the debtor's interest Cable**

State the term remaining

**11/12/2024**

List the contract number of any government contract

**Comcast  
PO Box 60533  
City of Industry, CA 91716**

Debtor 1 **CenterPointe Partners @ Texas, LLC**

First Name

Middle Name

Last Name

Case number (if known) **23-30023****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5. State what the contract or lease is for and the nature of the debtor's interest **Copier Lease**

State the term remaining **expired 12/31/2022**

List the contract number of any government contract \_\_\_\_\_

**De Lage Landen Financial  
P.O. Box 41602  
Philadelphia, PA 19101**

2.6. State what the contract or lease is for and the nature of the debtor's interest **Electricity contract**

State the term remaining **2/29/2024**

List the contract number of any government contract \_\_\_\_\_

**Direct Energy Business, LLC  
1001 Liberty Avenue  
Pittsburgh, PA 15222**

2.7. State what the contract or lease is for and the nature of the debtor's interest **Management Services Agreement**

State the term remaining \_\_\_\_\_

List the contract number of any government contract \_\_\_\_\_

**Gibson Hotel Management, Inc.  
409 Montbrook Lane  
Knoxville, TN 37919**

2.8. State what the contract or lease is for and the nature of the debtor's interest **Landscaping**

State the term remaining **04/30/2023**

List the contract number of any government contract \_\_\_\_\_

**Grasshopper Landscape Services  
2610 Broomsedge Dr.  
Houston, TX 77084**

2.9. State what the contract or lease is for and the nature of the debtor's interest **Franchise Agreement and Brand License**

State the term remaining **10/31/2031**

List the contract number of any government contract \_\_\_\_\_

**Hampton Inns Franchise LLC  
7930 Jones Branch Drive  
attn: General Counsel  
Tysons Corner, VA 22102**

Debtor 1 **CenterPointe Partners @ Texas, LLC**

First Name

Middle Name

Last Name

Case number (if known) **23-30023****Additional Page if You Have More Contracts or Leases****2. List all contracts and unexpired leases**

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

- 2.10. State what the contract or lease is for and the nature of the debtor's interest **Management Services Agreement**

State the term remaining

List the contract number of any government contract

**HarDam Hospitality, LLC**  
**3906 Brookston Street**  
**Houston, TX 77045**

- 2.11. State what the contract or lease is for and the nature of the debtor's interest **Trash service**

State the term remaining

**06/30/2025**

List the contract number of any government contract

**Roadrunner Recycling, Inc.**  
**P.O. Box 6011**  
**Hermitage, PA 16148**



## Fill in this information to identify the case:

Debtor name **CenterPointe Partners @ Texas, LLC**United States Bankruptcy Court for the: **SOUTHERN DISTRICT OF TEXAS**Case number (if known) **23-30023**☐ Check if this is an amended filing**Official Form 206H  
Schedule H: Your Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

**1. Do you have any codebtors?**☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.☒ Yes

**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the code debtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**

Column 1: Code debtor

Column 2: Creditor

Name

Mailing Address

Name

Check all schedules that apply:

2.1	<b>CenterPointe Hotels @ Texas II, LP</b>	<b>3906 Brooksont Street Houston, TX 77045 Primary obligor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.2</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.2	<b>CenterPointe Hotels @ Texas II, LP</b>	<b>3906 Brooksont Street Houston, TX 77045 Primary obligor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.3</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.3	<b>James Guillory Sr.</b>	<b>4415 Anselm Street Houston, TX 77045 Guarantor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.2</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.4	<b>James Guillory Sr.</b>	<b>4415 Anselm Street Houston, TX 77045 Guarantor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.3</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.5	<b>James Guillory Sr.</b>	<b>4415 Anselm Street Houston, TX 77045 Gurantor</b>	<b>US Small Business Administration</b>	<input checked="" type="checkbox"/> D <b>2.1</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023****Additional Page to List More Codebtors**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	<b>James O. Guillory, Jr</b>	<b>3906 Brookston Stree Houston, TX 77045 Guarantor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.2</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	<b>James O. Guillory, Jr</b>	<b>3906 Brookston Stree Houston, TX 77045 Guarantor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.3</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.8	<b>Lou Guillory</b>	<b>5915 Emmit Creek Lane Sugar Land, TX 77479 Gurantor</b>	<b>US Small Business Administration</b>	<input checked="" type="checkbox"/> D <b>2.1</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.9	<b>Lou Guillory</b>	<b>5915 Emmit Creek Lane Sugar Land, TX 77479 Guarantor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.2</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.10	<b>Lou Guillory</b>	<b>5915 Emmit Creek Lane Sugar Land, TX 77479 Guarantor</b>	<b>ZSBNP, LLC</b>	<input checked="" type="checkbox"/> D <b>2.3</b> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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**Fill in this information to identify the case:**Debtor name CenterPointe Partners @ Texas, LLCUnited States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXASCase number (if known) 23-30023☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.

**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year**

**For prior year:**  
From 1/01/2022 to 12/31/2022

**Sources of revenue**  
Check all that apply

☒ Operating a business☐ Other \_\_\_\_\_

**Gross revenue**  
(before deductions and exclusions)

\$2,146,911.00

**For year before that:**  
From 1/01/2021 to 12/31/2021

☒ Operating a business☐ Other \_\_\_\_\_\$1,905,545.00

**For the fiscal year:**  
From 1/01/2020 to 12/31/2020

☒ Operating a business☐ Other \_\_\_\_\_\$1,313,623.00**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue**

**Gross revenue from each source**  
(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value**

**Reasons for payment or transfer**  
*Check all that apply*

Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>Burford Perry LLP 2 Houston Center 909 Fannin, Suite 2630 Houston, TX 77010</b>	<b>10/21/2022</b>	<b>\$15,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____
3.2. <b>Hicks Davis Wynn, P.C. 355 Timmons Lane, Suite 1000 Houston, TX 77027</b>	<b>11/01/2022 11/02/2022</b>	<b>\$30,000.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____
3.3. <b>Gibson Hotel Management, Inc. 409 Montbrook Lane Knoxville, TN 37919</b>	<b>10/05/22, 10/20/22, 11/02/22, 11/22/22, 12/22/22</b>	<b>\$7,677.11</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____
3.4. <b>Houston First Partnership Tower 701 Avenida de las Americas Houston, TX 77010</b>	<b>10/11/2022</b>	<b>\$38,657.43</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Houston Occupancy Tax Office</u></b>
3.5. <b>Adams Keegan, Inc. 6750 Poplar Avenue Suite 400 Germantown, TN 38138</b>	<b>10/01/22 to 12/31/22</b>	<b>\$156,818.00</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>Payroll Services</u></b>
3.6. <b>City of Houston Occupancy Tax PO Box 1409 Houston, TX 77251-1409</b>	<b>10/19/22, 11/08/22, 12/01/22, 12/22/22</b>	<b>\$14,452.20</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>City occupancy tax</u></b>
3.7. <b>Texas Comptroller of Public Accounts PO Box 149356 Austin, TX 78714</b>	<b>10/01/22 to 12/31/22</b>	<b>\$31,272.88</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <b><u>State Occupancy Tax</u></b>
3.8. <b>Direct Energy Business, LLC 1001 Liberty Avenue Pittsburgh, PA 15222</b>	<b>10/25/22, 11/17/22, 12/21/22, 12/28/22</b>	<b>\$12,477.88</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____

Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.9. Harris County Tax Assessor PO Box 3547 Houston, TX 77253	10/20/22	\$21,869.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Wine/Beverage Tax, County Occupancy Tax</u>
3.10 Hilton Worldwide 4649 Paysphere Circle Chicago, IL 60674	10/21/22, 11/28/22, 12/16/22	\$88,007.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Franchise fees, royalties, commissions, marketing</u>
3.11 IPFS Corporation PO Box 730223 Dallas, TX 75373	10/11/22, 11/08/22	\$12,865.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____
3.12 iMetro Technologies 22315 Taren Court Tomball, TX 77375	10/27/22, 11/21/22, 12/19/22	\$8,076.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____
3.13 Comcast PO Box 60533 City of Industry, CA 91716	10/03/22, 10/06/22, 10/24/22, 10/25/22, 12/22/22	\$9,038.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____
3.14 Sysco Guest Supply LLC P.O. Box 6771 Somerset, NJ 08875	10/03/22, 10/24/22, 11/16/22, 12/19/22	\$23,479.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.15 City of Houston Public Works P.O. Box 1560 Houston, TX 77251	10/03/22, 10/24/22, 11/17/22	\$12,839.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other ____

Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>CenterPointe Hotels @ Texas II, LP</b> 3906 Brookston Street Houston, TX 77045 General Manager and 50% Owner	2022	\$650,000.00	Rent
4.2. <b>HarDam Hospitality, LLC</b> 3906 Brookston Street Houston, TX 77045 Affiliate and Agent	12/12/2022	\$1,300.00	Accepted Operating Expense - rent and health insurance
4.3. <b>HarDam Hospitality, LLC</b> James Guillory, Jr. 3906 Brookston Street Houston, TX 77045 Affiliate and Agent	01/01/2023	\$30,000.00	Compensation July-December 2022
4.4. <b>HarDam Hospitality, LLC</b> 3906 Brookston Street Houston, TX 77045 Affiliate and Agent	01/19/22 to 12/31/22	\$59,817.39	2.8% Management Fees

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. <b>CenterPointe Hotels @ Texas II, LP, et al vs CenterPointe Partners @ Texas LLC, et al</b> 202260359	Civil	165 District Court, Harris County, TX 302 Caroline (Floor:12) Houston, TX 77002	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss  If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Okin Adams Bartlett Curry LLP 1113 Vine Street Suite 240 Houston, TX 77002	Retainer was paid on behalf of CenterPointe Hotels @ Texas II, LP and CenterPointe Partners @ Texas, LLC	12/29/2022	\$50,000.00
Email or website address <a href="http://www.okinadams.com">www.okinadams.com</a>			
Who made the payment, if not debtor?			

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023****13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☐ No. Go to Part 9.

☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

☐ No.

☐ Yes. State the nature of the information collected and retained.

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☐ No. Go to Part 10.

☐ Yes. Does the debtor serve as plan administrator?

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.



Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023**☐ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.

- ☐ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**24. Has the debtor notified any governmental unit of any release of hazardous material?**

- ☐ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
		Dates business existed

**26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address	Date of service From-To
26a.1. <b>Gibson Hotel Management, Inc. 409 Montbrook Lane Knoxville, TN 37919</b>	<b>04/15/15 to present</b>
26a.2. <b>Hasan &amp; Associates, CPAs, PC 6671 Southwest Freeway Suite 315 Houston, TX 77074</b>	<b>Inception to present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None

Name and address	If any books of account and records are unavailable, explain why
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26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None

Name and address
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**27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No

☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
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**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☒ No

☐ Yes. Identify below.

Debtor **CenterPointe Partners @ Texas, LLC**Case number (if known) **23-30023****30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☒ No  
☐ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
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**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
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**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **January 20, 2023**

**/s/ James O. Guillory Jr.**

Signature of individual signing on behalf of the debtor

**James O. Guillory Jr.**

Printed name

Position or relationship to debtor **Manager**

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

- ☒ Yes  
☐ No See Global Notes Regarding Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs